

The Devereux Foundation
2012 Renaissance Boulevard
King of Prussia PA 19406

Earnings					Deductions		
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL			1.73	35.71	Federal Tax	150.53	3186.28
050 Hlth Med Leave			0.00	428.93	Social Security	90.80	1890.23
060 TOB			0.00	3247.58	Medicare	21.24	442.07
Dev Time Entry Wage	80.00	18.17	1453.50	26619.01	PA State Tax	44.91	934.87
Bonus			0.00	473.64	Philadelphia	66.57	1389.98
2nd Job	17.75	15.00	266.25	5040.00	OPT Westtown Township	2.00	42.00
					PA Unemployment	1.03	21.51
					Medical Ins	232.15	4875.15
					Dental Ins	24.00	504.00
					ADPL Ins	0.84	17.64
					Pension RC Roth	43.61	908.93
					General Ops	2.00	42.00
					Vol Life Ins	1.84	38.64
					Vol Accident Ins	11.55	242.55
					Vol STD	6.84	68.44

Employee Name	Employee Number	Period Begin Date	Period End Date	Check Date	Hours Worked
Kia Broadway	27896	09/29/2019	10/12/2019	10/18/2019	97.75

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
1721.48	35884.32	256.99	5396.79	377.08	7906.92	65.84	1300.56	1019.84	21244.34

DEV Pension Contr CTD	DEV Pension Contr YTD	HML Balance	TOB Balance	*TOB Carryover Balance
101.75	2120.75	28.00	56.00	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
868079203	C	XXXXXXXXX1540	944.84
868079203	C	XXXXX5701	75.00

Filing Status	Exemptions	Additional W/H
Federal Single	0	0

Message(s)

The Devereux Foundation
2012 Renaissance Boulevard
King of Prussia PA 19406

Earnings					Deductions		
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL			1.73	33.98	Federal Tax	132.98	3035.75
050 Hlth Med Leave	4.00	18.17	72.68	428.93	Social Security	81.73	1799.43
060 TOB			0.00	3247.58	Medicare	19.11	420.83
Dev Time Entry Wage	76.00	18.17	1380.83	25165.51	PA State Tax	40.42	889.96
Bonus			0.00	473.64	Philadelphia	60.91	1323.39
2nd Job	8.00	15.00	120.00	4773.75	OPT Westtown Township	2.00	40.00
					PA Unemployment	0.95	20.48
					Medical Ins	232.15	4643.00
					Dental Ins	24.00	480.00
					ADPL Ins	0.84	16.80
					Pension RC Roth	43.61	865.32
					General Ops	2.00	40.00
					Vol Life Ins	1.84	36.80
					Vol Accident Ins	11.55	231.00
					Vol STD	6.84	61.60

Employee Name	Employee Number	Period Begin Date	Period End Date	Check Date	Hours Worked
Kia Broadway	27896	09/15/2019	09/28/2019	10/04/2019	84.00

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
1575.24	34162.84	256.99	5139.80	338.10	7529.84	65.84	1234.72	912.58	20224.50

DEV Pension Contr CTD	DEV Pension Contr YTD	HML Balance	TOB Balance	*TOB Carryover Balance
101.75	2019.00	24.00	48.00	

Net Pay Distribution				Amount
Deposit/Check Number	Account Type	Account Number		
865691949	C	XXXXXXXXX1540		837.58
865691949	C	XXXX5701		75.00

Filing Status	Exemptions	Additional W/H
Federal	Single	0

Message(s)
Please remember to use any TOB Carryover Balance by September 14, 2019

The Devereux Foundation
2012 Renaissance Boulevard
King of Prussia PA 19406

Earnings					Deductions		
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL			1.73	32.25	Federal Tax	135.68	2902.77
050 Hllh Med Leave			0.00	356.25	Social Security	83.13	1717.70
060 TOB	24.00	18.17	436.05	3247.58	Medicare	19.44	401.72
Dev Time Entry Wage	56.00	18.17	1017.45	23784.68	PA State Tax	41.11	849.54
Bonus			0.00	473.64	Philadelphia	61.78	1262.48
2nd Job	9.50	15.00	142.50	4653.75	OPT Westtown Township	2.00	38.00
					PA Unemployment	0.95	19.53
					Medical Ins	232.15	4410.85
					Dental Ins	24.00	456.00
					ADPL Ins	0.84	15.96
					Pension RC Roth	43.61	821.71
					General Ops	2.00	38.00
					Vol Life Ins	1.84	34.96
					Vol Accident Ins	11.55	219.45
					Vol STD	6.84	54.76

Employee Name	Employee Number	Period Begin Date	Period End Date	Check Date	Hours Worked
Kia Broadway	27896	09/01/2019	09/14/2019	09/20/2019	

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
1597.73	32587.60	256.99	4882.81	344.09	7191.74	65.84	1168.88	929.08	19311.92

DEV Pension Contr CTD	DEV Pension Contr YTD	HML Balance	TOB Balance	*TOB Carryover Balance
101.75	1917.25	24.00	40.00	

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
863462707	C	XXXXXXXXX1540	854.08
863462707	C	XXXXX5701	75.00

Filing Status	Exemptions	Additional W/H
Federal	Single	0

Message(s)
Please remember to use any TOB Carryover Balance by September 14, 2019

Devereux
 2012 Renaissance Boulevard
 King of Prussia PA 19406
 610-520-3000

Earnings					Deductions		
Description	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL			1.73	30.52	Federal Tax	159.08	2767.09
050 Hlth Med Leave			0.00	356.25	Social Security	95.22	1634.57
060 TOB	12.00	18.17	218.03	2811.53	Medicare	22.27	382.28
Dev Time Entry Wage	68.00	18.17	1235.48	22767.23	PA State Tax	47.09	808.43
Bonus			0.00	473.64	Philadelphia	69.33	1200.70
2nd Job	22.50	15.00	337.50	4511.25	OPT Westtown Township	2.00	36.00
					PA Unemployment	1.08	18.58
					Medical Ins	232.15	4178.70
					Dental Ins	24.00	432.00
					ADPL Ins	0.84	15.12
					Pension RC Roth	43.61	778.10
					General Ops	2.00	36.00
					Vol Life Ins	1.84	33.12
					Vol Accident Ins	11.55	207.90
					Vol STD	6.84	47.92

Gross Wages		Pre-Tax Deductions		Tax Deductions		Other Deductions		Net Pay	
Current	YTD	Current	YTD	Current	YTD	Current	YTD	Current	YTD
1792.74	30989.87	256.99	4625.82	396.07	6847.65	65.84	1103.04	1072.11	18382.84

Employee Name	Employee Number	Period Begin Date	Period End Date	Check Date
Kia Broadway	27896	08/18/2019	08/31/2019	09/06/2019
Filing Status			Exemptions	Additional W/H
Federal	Single		0	0

DEV Pension Contr CTD	DEV Pension Contr YTD	HML Balance	TOB Balance	*TOB Carryover Balance
101.75	1815.50	20.00	56.00	16.00

Net Pay Distribution			
Deposit/Check Number	Account Type	Account Number	Amount
861235607	C	XXXXX5701	75.00
861235607	C	XXXXXXXXX1540	997.11

Message(s)
Please remember to use any TOB Carryover Balance by September 14, 2019